

# Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

Attny Docket No.:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/19/2007	PKIDWELL	25	SALE	1642	A	400.00	10581834	502570
03/19/2007	PKIDWELL	24	ADJ	1632	A	-500.00	10581834	502570
06/13/2006	MKAYPAGH	351	SALE	1633	A	200.00	10581834	502570
06/13/2006	MKAYPAGH	350	SALE	1632	R	500.00	10581834	502570
06/13/2006	MKAYPAGH	349	SALE	1631	A	300.00	10581834	502570



OK

Adjustment Detail

Authorization Detail



Print  
Screen



PCT \$